

## CITY OF FRISCO

8601 GARY BURNS DRIVE FRISCO, TEXAS 75034 TEL 972.292.6300 · FAX 972.292.6319 WWW.FRISCOFIRE.COM



TO:

Tom Johnston, Purchasing Manager

FROM:

Ryan Wolford, Division Chief - Administrative Services

CC:

Mack Borchardt, Fire Chief

Ron Patterson, Assistant City Manager

DATE:

December 24, 2008

RE:

Nafeco Protective Clothing Purchase Order Request

Please find the attached Purchase Order Request to Nafeco for the purchase of protective clothing (bunker gear) for Fire Department Personnel. This purchase will be made utilizing the Buy Board Contract # 284-08 in the amount of \$74,256.00. A total of 40 sets of protective coats and pants are being requested to outfit 5 new career firefighters and 25 protective coats and pants are being requested to provide replacements for those that will have ended the 10 year service life established by National Fire Protection Association. There are also 10 sets that need replacing due to excessive wear. The manufacturer has advised us of a 7% price increase to take effect in February 2009, we plan to place this order before the price increase.

This purchase is consistent with and fully funded in our FY2009 operating budget - 100-35 36-61185.

We respectfully request this item be placed on the upcoming City Council agenda for consideration. Please contact me should you have any questions or wish to discuss this request further. I may be reached at (972) 292-6311 or email rwolford@friscofire.com.



## NAFECO INC.

1515 West Moulton St. Decatur, AL 35601 1-800-628-6233 256-355-0852

Email: info@nafeco.com

To: FRI270

City of Frisco Fire Department

Attention:

Phone:

Fax:

Quotation

Quote Number: BOAS-7M7LTL

Date: 12/16/2008

Terms: NET 30 Expires: 30 Days

F.O.B.: Shipping Point

P.O.:

Salesman #:86

Prepared By: Brian Oaks

Qty.	Item #	Description	Each	Total
40	СУВМК7	PBI Matrix VForce Biswing Coats (Add 1"x3.5"Mic Tab to right chest)	\$1,085.00	\$43,400.00
40	PVHMK7	PBI Matrix VForce Hiback pants	\$735.00	\$29,400.00
40	BuyBoard Fee - Coats	Buyboard fee	\$21.70	\$868.00
40	Buyboard Fee-Pants	Buyboard fee	\$14.70	\$588.00
				\$74,256.00

Delivery: 75-90 Days ARO

We do accept major credit cards; however, there is a 3% surcharge fee.

If you have any questions concerning this quote please call our toll free number listed above. Thank you for your business.

Visit Us On The Internet At: www.nafeco.com

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## **Vendor Contract Information**

## Proposal Documents

Back

Vendor: NAFECO

Address: 1515 W. Moulton Street

Decatur, AL 35601

Phone: (800) 628-6233 Contact: Brian Oaks

Email: boaks@nafeco.com
Website: www.nafeco.com
Federal ID: 63-0725655

Accepts RFQs: Yes

Contract: Public Safety & Fire House Supplies & Eq. #284-08

Effective Date: 4/1/2008 Expiration Date: 3/31/2011 Payment Terms: Net 30 days

Delivery Days: 60

Shipping Terms: Freight prepaid by vendor and added to invoice

Freight Terms: FOB Shipping Point

Ship Via: Common Carrier

Quote Reference Number: 284-08

Regions Served: All Texas Regions

States Served: Alabama, Georgia, Louisiana, Tennessee, Texas Vendor Exceptions: Freight will be prepaid and added to invoice.

Return Policy: 15% restocking charge for in-stock items.

User Name TJOHNSTON Agency, COOP Group Frisco, City Version BuyBoard 2000

[ Log Off ]

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